	2600 OPERATION	AND MAINTENAN	CE OF FACILITIES	S	-			
	100 Salaries	210 Retirement	220 Social Security	240 Insurance (Health/Dental)	200 Other Benefits	Total Benefits (200)	300 Purchased Professional and Technical Services	400 Purchased Property Services
ALPINE	0	0	0	0	0	0	0	
BEAVER	38,214	5,878	2,923	13,928	0	22,729	880	0
BOX ELDER	0	0	0	0	0	0	0	400,000
CACHE	0	0	0	0	0	0	0	0
CARBON	0	0	0	0	0	0	0	0
DAGGETT	0	0	0	0	0	0	0	0
DAVIS	0	0	0	0	0	0	0	0
DUCHESNE	157,798	23,067	11,763	16,134	0	50,964	0	0
EMERY	151,536	22,549	11,209	36,486	89,596	159,840	0	
GARFIELD	42,576	6,335	3,257	23,840	0	33,432	0	
GRAND	161,505	24,032	12,355	35,492	0	71,879	17,109	,
GRANITE	0	0	0	0	0	0	0	
IRON	0	0	0	0	0	0	0	0
JORDAN	0	0	0	0	0	0	0	0
JUAB	132,791	6,430	3,182	8,719	0	18,331	0	
KANE	0	0	0	0	0	0	0	
MILLARD	0	0	0	0	0	0	405,602	
MORGAN	0	0	0	0	0	0	783	
NEBO	0	0	0	0	0	0	0	
NO SANPETE	0	0	0	0	0	0	0	0
NO SUMMIT	108,000	0	0	0	0	0	0	
PARK CITY	0	0	0	0	0	0	1,018	
PIUTE	0	0	0	0	0	0	0	
RICH	0	0	0	0	0	0	0	0
SAN JUAN	0	0	0	0	0	0	0	0
SEVIER	0	0	0	0	0	0	0	0
SO. SANPETE	0	0	0	0	0	0	0	0
SO SUMMIT	62,228	9,194	4,573	9,163	0	22,930	0	-,
TINTIC	0	0	0	0	0	0	0	
TOOELE	0	0	0	0	0	0	0	
UINTAH	0	0	0	0	0	0	3,801	2,012
WASATCH	288,458	36,701	19,702	43,097	0	99,500	31,843	
WASHINGTON	125,825	18,113	9,626	16,063	0	43,802	0	
WAYNE	0	0	0	0	0	0	2,616	
WEBER	0	0	0	0	0	0	0	
SALT LAKE	0	0	0	0	0	0	0	
OGDEN	0	0	0	0	0	0	4,676	
PROVO	599,171	73,636	44,944	85,064	5,980	209,624	0	
LOGAN	21,332	11,944	4,882	13,959	3,997	34,782	189,402	
MURRAY	0	0	0	0	0	0	0	
Sub Totals	1,889,434	237,879	128,416	301,945	99,573	767,813	657,730	1,103,919

	0000 ODED (=: 0::	ALID MAINITE		TIAL PROJECT	010115			
	2600 OPERATION	AND MAINTENAN	ICE OF FACILITIES	3				
							300 Purchased	
							Professional and	
			220 Social	240 Insurance	200 Other	Total Benefits	Technical	400 Purchased
	100 Salaries	210 Retirement	Security	(Health/Dental)	Benefits	(200)	Services	Property Services
OGDEN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0
AMERICAN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0
WALDEN SCHOOL OF LIBERAL ARTS	0	0	0	0	0	0	0	0
FREEDOM ACADEMY	0	0	0	0	0	0	0	0
AMES	0	0	0	0	0	0	0	0
CBA CENTER	0	0	0	0	0	0	0	0
PINNACLE CANYON ACADEMY	0	0	0	0	0	0	0	0
CITY ACADEMY	0	0	0	0	0	0	0	0
SUCCESS SCHOOL	0	0	0	0	0	0	0	0
SOLDIER HOLLOW	0	0	0	0	0	0	0	0
TUACAHN HS FOR PERFORMING ARTS UINTAH RIVER ALTERNATIVE HIGH	0	0	0	0	0	0	0	0
JOHN HANCOCK	0	0	0	0	0	0	0	0
THOMAS EDISON	0	0	0	0	0	0	0	0
TIMPANOGOS ACADEMY	0	0	0	0	0	0	0	0
SALT LAKE ARTS ACADEMY	0	0	0	0	0	0	0	0
FAST FORWARD CHARTER HIGH SCHOOL	::	0	0	0	0	0	0	0
RANCHES ACADEMY	0	0	0	0	0	0	0	0
DAVINCI ACADEMY	0	0	0	0	0	0	0	0
ITINERIS EARLY COLLEGE HIGH	0	0	0	0	0	0	0	0
NUAMES	0	0	0	0	0	0	0	0
SUMMIT ACADEMY	0	0	0	0	0	0	0	0
NORTH DAVIS PREPARATORY	0	0	0	0	0	0	0	0
MOAB COMMUNITY SCHOOL	0	0	0	0	0	0	0	0
EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0	0	0	0	0
SUCCESS ACADEMY	0	0	0	0	0	0	C	0
UTAH COUNTY ACADEMY	0	0	0	0	0	0	0	0
LINCOLN ACADEMY	0	0	0	0	0	0	0	0
BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0	0	0	0
WASATCH PEAK ACADEMY	0	0	0	0	0	0	0	0
NORTH STAR ACADEMY	0	0	0	0	0	0	0	0
THOMAS EDISON-SOUTH	0	0	0	0	0	0	0	0
RONALD REAGAN ACADEMY	0	0	0	0	0	0	0	0
AMERICAN LEADERSHIP ACADEMY	0	0	0	0	0	0	0	0
NAVIGATOR POINT	0	0	0	0	0	0	0	0
ODYSSEY SCHOOL	0	0	0	0	0	0	0	0
INTECH COLLEGIATE HS ENTHEOS ACADEMY	0	0	0	0	0	0		
LAKEVIEW ACADEMY	0	0	0	0	0	0		
LEGACY PREPARATORY ACADEMY	0	0	0	0	0	0		
LIBERTY ACADEMY	0	0	0	0	0	-	-	
MONTICELLO ACADEMY	0	0	0	0	0	0		
MOUNTAINVILLE ACADEMY	0	0	0	0	0	0		
PARADIGM HIGH SCHOOL	0	0	0	0	0	0	-	
RENAISSANCE ACADEMY	0	0	0	0	0	-	-	
CHANNING HALL	0	0	0	0	0	0		
SPECTRUM ACADEMY	0	0	0	0	0	0		
SYRACUSE ARTS ACADEMY	0	0	0	0	0	0		
GEORGE WASHINGTON ACADEMY	0	0	0	0	0	0	C	0
NOAH WEBSTER ACADEMY	0	0	0	0	0	0	C	0
SLSPA	0	0	0	0	0	0	C	0
Sub Totals	0	0	0	0	0	0	0	0
TOTALS	1,889,434	237,879	128,416	301,945	99,573	767,813	657,730	1,103,919

							1000 INSTRUCTION	ON (10% of Basic)
	500 Other Purchased				810 Dues and	Total Other	TOTAL OPER. /MAINT. OF FACILITIES	
	Services	600 Supplies	700 Property	800 Other Objects		Objects (800)	(2600)	600 Supplies
ALPINE BEAVER	0	0	0		0			3,804,350
BOX ELDER	0	0	0	0	0			25,237 0
CACHE	0	0	0	0	0		0	0
CARBON	0	0	0	0	0	0	0	182,636
DAGGETT	0	0	0	0	0	ŭ	0	18,318
DAVIS	0	0	0	0	0	0	0	0,510
DUCHESNE	0	0	0	0	0	-	0	263,253
EMERY	0	0	0	0	0		0	243,858
GARFIELD	0	0	0	0	0		0	0
GRAND	0	15,351	0	34,653	0		0	34,951
GRANITE	0	0	0	0 1,000	0	- ,	0	0 1,001
IRON	0	0	0	0	0		0	0
JORDAN	0	0	0	0	0	0	0	0
JUAB	0	0	33,630	0	0		0	26,074
KANE	0	0	0	0	0	0	0	61,675
MILLARD	0	2,739	7,273	0	0	0	0	35,930
MORGAN	0	95,566	138,741	48,747	0	48,747	0	0
NEBO	0	0	0	0	0		0	0
NO. SANPETE	0	0	0	0	0	0	0	0
NO. SUMMIT	0	15,000	0	0	0	0	0	78,781
PARK CITY	104,377	18,524	30,709	0	0	0	0	0
PIUTE	0	610	0	0	0	0	0	0
RICH	0	0	0	0	0	0	0	66,247
SAN JUAN	0	0	0	0	0	0	0	4,086
SEVIER	0	0	0	0	0	0	0	13,802
SO. SANPETE	0	0	0	0	0	0	0	0
SO. SUMMIT	0	102,675	0	0	0	0	0	161,204
TINTIC	0	0	0	0	0	0	0	0
TOOELE	0	0	0	0	0	0	0	0
UINTAH	0	3,764	0	0	0	0	0	289,741
WASATCH	6,526	30,988	0	0	0		0	168,445
WASHINGTON	0	0	0		0		0	0
WAYNE	0	0	69,547	0	0		0	42,000
WEBER	0	0	0	0	0		0	0
SALT LAKE	0	0	0	0	0	0	0	0
OGDEN	0	315,000	0	0	0			0
PROVO	0	0	0	790	0			19,746
LOGAN	2,494	0	11,847	2,362	0	,		183,212
MURRAY	0	190,000	0		0			0
Sub Totals	113,397	790,217	291,747	86,552	0	86,552	0	5,723,546

AST FORWARD CHARTER HIGH SCHOOL O O O O O O O O O O O O O O O O O										
Puchased Services Services							топ	TAL OPER.		
Severe September Severe Severe		500 Other					/M	AINT. OF		
SIGNEN PREPARATION: ACADEMY 0		Purchased			810	Dues and Tot	al Other FA	CILITIES		
MIRITICAN PREPARATORY ACADEMY O O O O O O O O O O O O O O O O O O O				'00 Property 800 (Other Objects					
RIALDEN ISCHOOL OF LIBERAL, ARTS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	***************************************								0	
RREEDOM ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									0	
MASS									0	
BACKNIFE 0	\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$	-		-		-		-	0	
INMACIE CANYON ACADEMY									0	
DIT ACADEMY DISCOERS SCHOOL SUCCESS SCHOOL									0	
SUCCESS SCHOOL O									0	
SQUERE HOLLOW 0		-	-	-	~	-		-	0	
JUACAHN NS FOR PERFORMING ARTS 0								-	0	
INITATA RIVER ALTERNATIVE HIGH 0		-				-		-	0	
CINH HANCOCK									0	
HIGMAS EDISON 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		-							0	
IMPANOSOS ACADEMY 0		-						-	0	
SALT LAKE ARTS ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		-						-	0	
AST FORWARD CHARTER HIGH SCHOOL O O O O O O O O O O O O O O O O O	SALT LAKE ARTS ACADEMY								0	
ANDHES ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FAST FORWARD CHARTER HIGH SCHOOL	0							0	
TINERIS EARLY COLLEGE HIGH 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RANCHES ACADEMY	0	0	0	0	0	0	0	0	
NUMBES	DAVINCI ACADEMY	0	0	0	0	0	0	0	0	
SUMMIT ACADEMY 0	ITINERIS EARLY COLLEGE HIGH	•							0	
VORTH DAVIS PREPARATORY 0	NUAMES	-							0	
MOAB COMMUNITY SCHOOL		-		-		-		-	0	
AST HOLLYWOOD HIGH SCHOOL. O									0	
SUCCESS ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		-		-					0	
JITAH COUNTY ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									0	
SINCOLN ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									0	
SEEHIVE SCL & TECH. ACADEMY									0	
NASATCH PEAK ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		•		-		-		-	0	
NORTH STAR ACADEMY OO	2 + 2 + 2 + 2 + 2 + 2 + 2 + 2 + 2 + 3 + 3	-							0	
HOMAS EDISON-SOUTH 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									0	
RONALD REAGAN ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THOMAS EDISON-SOUTH								0	
NAVIGATOR POINT 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RONALD REAGAN ACADEMY	0	0	0	0	0	0	0	0	
DEPYSSEY SCHOOL 0 0 0 0 0 0 0 0 0	AMERICAN LEADERSHIP ACADEMY	0	0	0	0	0	0	0	0	
NTECH COLLEGIATE HS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NAVIGATOR POINT	0	0	0	0	0	0	0	0	
ENTHEOS ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ODYSSEY SCHOOL	0	0	0	0	0	0	0	0	
AKEVIEW ACADEMY OOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO	INTECH COLLEGIATE HS	0							C	
EGACY PREPARATORY ACADEMY		•							C	
SEPPA	LAKEVIEW ACADEMY								0	
MONTICELLO ACADEMY MOUNTAINVILLE ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		•							0	
MOUNTAINVILLE ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		•							C	
PARADIGM HIGH SCHOOL 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		•		ŭ					C	
RENAISSANCE ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									C	
CHANNING HALL		-		-					C	
SPECTRUM ACADEMY		•	-						(
SYRACUSE ARTS ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		· ·	-	•					(
GEORGE WASHINGTON ACADEMY 0 <td></td> <td>•</td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>(</td>		•		-					(
VOAH WEBSTER ACADEMY 0	GEORGE WASHINGTON ACADEMY	-	-	-					(
Sub Totals 0 0 0 0 0 0 0	NOAH WEBSTER ACADEMY	0	0						(
	SLSPA	0	0	0	0	0	0	0	C	
	Sub Totals	0	0	0	0	0	0	0	0	
	TOTALS	113,397	790,217	291,747	86,552		86,552		5,723,546	

				2000 SUPPORTIN	IG SERVICES (10%	% of Basic)	2100 SUPPORTING SERVICES (109	
		Total Supplies		TOTAL INSTRUCTION			TOTAL SUPPORTING SERVICES	
***************************************	641 Textbooks	(600)	730 Equipment	(1000)	600 Supplies	730 Equipment	(2000)	600 Supplies
ALPINE	1,630,000	5,434,350	1,700,000	7,134,350	0	0	0	0
BEAVER	84,489	109,726	52,575	162,301	0	0	0	0
BOX ELDER	0	0	0	0	0	0	0	0
CACHE	0	0	311,305	311,305	0	0	0	0
CARBON	108,329	290,965	412,090	703,055	0	0	0	0
DAGGETT	12,304	30,622	0	30,622	0	0	0	0
DAVIS	0	0	0	0	0	0	0	0
DUCHESNE	241,422	504,675	185,918	690,593	28,000	0	28,000	0
EMERY	88,352	332,210	390,829	723,039	0	0	0	117
GARFIELD	0	0	163,269	163,269	0	0	0	0
GRAND	77,372	112,323	0	112,323	0	0	0	0
GRANITE	0	0	0	0	0	0	0	0
IRON	0	0	0	0	0	0	0	0
JORDAN	0	0	0	0	0	0	0	0
JUAB	36,760	62,834	223,634	286,468	0	0	0	0
KANE	46,785	108,460	0	108,460	0	0	0	0
MILLARD	274,218	310,148	79,534	389,682	0	0	0	0
MORGAN	25,833	25,833	0	25,833	0	0	0	0
NEBO	292,668	292,668	563,744	856,412	0	0	0	0
NO. SANPETE	0	0	0	0	0	0	0	0
NO. SUMMIT	62,438	141,219	91,390	232,609	29,253	5,999	35,252	0
PARK CITY	0	0	0	0	0	0	0	0
PIUTE	0	0	0	0	0	0	0	0
RICH	37,459	103,706	44,893	148,599	0	0	0	0
SAN JUAN	0	4,086	131,112	135,198	0	0	0	0
SEVIER	63,876	77,678	49,963	127,641	0	0	0	0
SO. SANPETE	0	0	0	0	0	0	0	0
SO. SUMMIT	61,294	222,498	80,457	302,955	9,407	5,037	14,444	0
TINTIC	0	0	0	0	0	0	0	0
TOOELE	0	0	0	0	0	0	0	0
UINTAH	154,870	444,611	293,713	738,324	0	0	0	0
WASATCH	120,755	289,200	900,349	1,189,549	0	0	0	0
WASHINGTON	0	0	0	0	0	0	0	0
WAYNE	0	42,000	24,000	66,000	0	0	o O	0
WEBER	0	42,000	24,000	00,000	0	0	0	0
SALT LAKE	0	0	0	0	0	0	0	0
OGDEN	0	0	0	0	0	0	0	0
PROVO	0	19,746	(13,000)	6,746	0	0	0	0
LOGAN	178,271	361,483	665,568	1,027,051	0	0	0	0
MURRAY	176,271	301,403	005,500	1,027,051	0	0	0	0
Sub Totals	21212							
SUD TOTAIS	3,597,495	9,321,041	6,351,343	15,672,384	66,660	11,036	77,696	117

				2000 SUPPORTIN	IG SERVICES (10	% of Basic)	2100 SUPPORTIN	IG SERVICES (10
							TOTAL	
				TOTAL			SUPPORTING	
		Total Supplies		INSTRUCTION			SERVICES	
	641 Textbooks	(600)	730 Equipment	(1000)	600 Supplies	730 Equipment	(2000)	600 Supplies
OGDEN PREPARATORY ACADEMY	0	0	0	0	0	0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -		0
AMERICAN PREPARATORY ACADEMY	0	0	0	0	0			0
WALDEN SCHOOL OF LIBERAL ARTS	0	0	0	0	0			0
FREEDOM ACADEMY	0	0	0	0	0		0	C
AMES	0	0	0	0	0	0	0	C
CBA CENTER	0	0	0	0	0	0	0	C
PINNACLE CANYON ACADEMY	0	0	0	0	0	0	0	C
CITY ACADEMY	0	0	0	0	0	0	0	C
SUCCESS SCHOOL	0	0	0	0	0	0	0	C
SOLDIER HOLLOW	0	0	0	0	0	0	0	C
TUACAHN HS FOR PERFORMING ARTS	0	0	0	0	0	0	0	C
UINTAH RIVER ALTERNATIVE HIGH	0	0	0	0	0	0	0	C
JOHN HANCOCK	0	0	0	0	0	0	0	C
THOMAS EDISON	0	0	0	0	0	0	0	(
TIMPANOGOS ACADEMY	0	0	0	0	0	0	0	(
SALT LAKE ARTS ACADEMY	0	0	0	0	0	0	0	(
FAST FORWARD CHARTER HIGH SCHOOL	0	0	0	0	0	0	0	(
RANCHES ACADEMY	0	0	0	0	0	0	0	(
DAVINCI ACADEMY	0	0	0	0	0	0	0	(
ITINERIS EARLY COLLEGE HIGH	0	0	0	0	0	0	0	(
NUAMES	0	0	0	0	0	0	0	(
SUMMIT ACADEMY	0	0	0	0	0	0	0	(
NORTH DAVIS PREPARATORY	0	0	0	0	0	0	0	(
MOAB COMMUNITY SCHOOL	0	0	0	0	0	0	0	(
EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0	0	0	0	(
SUCCESS ACADEMY	0	0	0	0	(0	0	
UTAH COUNTY ACADEMY	0	0	0	0	0	0	0	(
LINCOLN ACADEMY	0	0	0	0	0	0	0	(
BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0	0	0	(
WASATCH PEAK ACADEMY	0	0	0	0	0	0	0	(
NORTH STAR ACADEMY	0	0	0	0	0	0	0	(
THOMAS EDISON-SOUTH	0	0	0	0	0	0	0	(
RONALD REAGAN ACADEMY	0	0	0	0	0	0	0	(
AMERICAN LEADERSHIP ACADEMY	0	0	0	0	0	0	0	(
NAVIGATOR POINT	0	0	0	0	0	0	0	(
ODYSSEY SCHOOL	0	0	0	0	0	0	0	(
INTECH COLLEGIATE HS	0	0	0	0	(0	0	
ENTHEOS ACADEMY	0	0	0	0	() 0	0	
LAKEVIEW ACADEMY	0	0	0	0	() 0	0	
LEGACY PREPARATORY ACADEMY	0	0	0	0	() 0	0	
LIBERTY ACADEMY	0	0	0	0	() 0	0	
MONTICELLO ACADEMY	0	0	0	0	(0	0	
MOUNTAINVILLE ACADEMY	0	0	0	0	(0	0	
PARADIGM HIGH SCHOOL	0	0	0	0	(
RENAISSANCE ACADEMY	0	0	0	0	(
CHANNING HALL	0	0	0	0	(
SPECTRUM ACADEMY	0	0	0	0	(
SYRACUSE ARTS ACADEMY	0	0	0	0	(
GEORGE WASHINGTON ACADEMY	0	0	0	0	(
NOAH WEBSTER ACADEMY	0	0	0		(-	
SLSPA	0	0	0	0	() 0	0	
Sub Totals	0	0	0	0	0	0	0	(
TOTALS	3,597,495	9,321,041	6,351,343	15,672,384	66,660	11,036	77,696	117
	2,22.,700	-,,	2,22.,010	, ,	23,000	::,000	,000	

	6 of Basic)	2200 SUPPORTIN	IG SERVICES (10%	6 of Basic)	2500 SUPPORTS	SERVICES - CENTI	RAL (10% of Basic)	2600 OPERATION
	730 Equipment	TOTAL SUPPORTING SERVICES (2000)	600 Supplies	730 Equipment	TOTAL SUPPORTING SERVICES (2000)	600 Supplies	730 Equipment	TOTAL EXPENDITURES CENTRAL (2500)
ALPINE	0	0	0	0	0	0	0	0
BEAVER	0	0	0	0	0	0	0	0
BOX ELDER	0	0	0	0	0	0	0	0
CACHE	0	0	0	0	0	0	0	0
CARBON DAGGETT	0	0	22,654 7,001	4,345	26,999	2,277	61,159	63,436
DAVIS	0	0	7,001	6,211 0	13,212 0	2,696 0	0	2,696 0
DUCHESNE	0	0	0	0	0	0	0	0
EMERY	1,150	1,267	26,105	0	26,105	21,802	13,652	35,454
GARFIELD	1,130	0	20,103	0	20,109	0	0	0
GRAND	0	0	937	0	937	0	0	0
GRANITE	0	0	0	0	0	0	0	0
IRON	0	0	0	0	0	0	0	0
JORDAN	0	0	0	0	0	0	0	0
JUAB	0	0	30,901	0	30,901	0	2,926	2,926
KANE	0	0	0	0	0	0	0	0
MILLARD	0	0	0	0	0	0	0	0
MORGAN	0	0	0	0	0	0	0	0
NEBO	0	0	0	0	0	0	185,160	185,160
NO. SANPETE	0	0	0	0	0	0	0	0
NO. SUMMIT	0	0	0	0	0	1,458	0	1,458
PARK CITY	0	0	0	0	0	0	0	0
PIUTE	0	0	0	0	0	0	0	0
RICH	0	0	3,561	0	3,561	3,764	0	3,764
SAN JUAN	0	0	0	0	0	0	0	0
SEVIER	0	0	0	0	0	0	7,448	7,448
SO. SANPETE SO. SUMMIT	0	0	0	0	0	0	0	0
TINTIC	0	0	7,414 0	4,198 0	11,612 0	18 0	2,261	2,279
TOOELE	0	0	0	0	0	0	0	0
UINTAH	21,555	21,555	0	0	0	91,817	466,935	558,752
WASATCH	21,555	21,555	0	0	0	0	13,980	13,980
WASHINGTON	0	0	0	0	0	0	0	0
WAYNE	0	0	0	0	0	0	0	0
WEBER	o o	0	0	0	0	0	0	0
SALT LAKE	0	0	0	0	0	0	0	0
OGDEN	0	0	0	0	0	0	0	0
PROVO	0	0	0	0	0	0	0	0
LOGAN	0	0	0	0	0	0	0	0
MURRAY	0	0	0	0	0	0	0	0
Sub Totals	22,705	22,822	98,573	14,754	113,327	123,832	753,521	877,353

					ROJECTS FUND			
	6 of Basic)	2200 SUPPORTIN	G SERVICES (109	of Basic)	2500 SUPPORT S	SERVICES - CENT	RAL (10% of Basic)	2600 OPERATION
		TOTAL			TOTAL			
		SUPPORTING			SUPPORTING			TOTAL
		SERVICES			SERVICES			EXPENDITURES
	730 Equipment	(2000)	600 Supplies	730 Equipment	(2000)	600 Supplies	730 Equipment	CENTRAL (2500)
OGDEN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0
AMERICAN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0
WALDEN SCHOOL OF LIBERAL ARTS	Ō	0	0	0	0	0	0	0
FREEDOM ACADEMY	0	0	0	0	0	0	0	0
AMES	0	0	0	0	0	0	0	0
CBA CENTER	0	0	0	0	0	0	0	0
PINNACLE CANYON ACADEMY	Ō	0	0	0	0	0	0	0
CITY ACADEMY	0	0	0	0	0	0	0	0
SUCCESS SCHOOL	o o	0	0	0	0	0	0	0
SOLDIER HOLLOW	0	0	0	0	0	0	0	0
TUACAHN HS FOR PERFORMING ARTS	0	0	0	0	0	0	0	0
UINTAH RIVER ALTERNATIVE HIGH	ů o	0	0	0	0	0	0	0
JOHN HANCOCK	0	0	0	0	0	0	0	0
THOMAS EDISON	0	0	0	0	0	0	0	0
TIMPANOGOS ACADEMY	0	0	0	0	0	0	0	0
SALT LAKE ARTS ACADEMY	0	0	0	0	0	0	0	0
FAST FORWARD CHARTER HIGH SCHOOL	:: ·	0	0	0	0	0	0	0
RANCHES ACADEMY	0	0	0	0	0	0	0	0
DAVINCI ACADEMY	0	0	0	0	0	0	0	0
ITINERIS EARLY COLLEGE HIGH	0	0	0	0	0	0	0	0
NUAMES	0	0	0	0	0	0	0	0
SUMMIT ACADEMY	0	0	0	0	0	0	0	0
NORTH DAVIS PREPARATORY	0	0	0	0	0	0	0	0
MOAB COMMUNITY SCHOOL	0	0	0	0	0	0	0	0
EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0	0	0	0	0
SUCCESS ACADEMY	0	0	0	0	0	0	0	0
UTAH COUNTY ACADEMY	0	0	0	0	0	0	0	0
LINCOLN ACADEMY	0	0	0	0	0	0	0	0
BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0	0	0	0
WASATCH PEAK ACADEMY	0	0	0	0	0	0	0	0
NORTH STAR ACADEMY	0	0	0	0	0	0	0	0
THOMAS EDISON-SOUTH	0	0	0	0	0	0	0	0
RONALD REAGAN ACADEMY	0	0	0	0	0	0	0	0
AMERICAN LEADERSHIP ACADEMY	0	0	0	0	0	0	0	0
NAVIGATOR POINT	0	0	0	0	0	0	0	0
ODYSSEY SCHOOL	0	0	0	0	0	0	0	0
INTECH COLLEGIATE HS	0	0	0	0	0	0	-	
ENTHEOS ACADEMY	0	0	0	0	0	0		
LAKEVIEW ACADEMY	0	0	0	0	0	0		
LEGACY PREPARATORY ACADEMY	0	0	0	0	0	0		
LIBERTY ACADEMY	0	0	0	0	0	0		-
MONTICELLO ACADEMY	0	0	0	0	0	0		
MOUNTAINVILLE ACADEMY	0	0	0	0	0	0		
PARADIGM HIGH SCHOOL	0	0	0	0	0	0		
RENAISSANCE ACADEMY	0	0	0	0	0	0		
CHANNING HALL	0	0	0	0	0	0		
SPECTRUM ACADEMY	0	0	0	0	0	0		
SYRACUSE ARTS ACADEMY	0	0	0	0	0	0	-	•
GEORGE WASHINGTON ACADEMY	0	0	0	0	0	0		
NOAH WEBSTER ACADEMY	0	0	0	0	0	-	-	-
SLSPA	0	0	0	0	0	0		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111		<u>_</u>				<u>_</u>	
Sub Totals	0	0	0	0	0	0	0	0
TOTALS	22,705	22,822	98,573	14,754	113,327	123,832	753,521	877,353

	AND MAINTENAN	CE OF FACILITIES	2700 STUDENT TE		(10% of Basic)			2900 OTHER SUF
	600 Supplies	730 Equipment	TOTAL OP:/MAINT: OF FACILITIES (2600)	600 Supplies	,	732 School Buses	Total Property (700)	TOTAL STUDENT TRANSPORTATI ON (2700)
ALPINE	0	0	0	0	0	0	0	0
BEAVER	221	0	221	0	0	0	0	0
BOX ELDER	0	0	0	0	0	0	0	0
CACHE	0	0	0	0	0	275,000	275,000	275,000
CARBON	429,703	101,555	531,258	0	0	0	0	0
DAGGETT	7,591	16,169	23,760	0	0	0	0	0
DAVIS	0	0	0	0	0	0	0	0
DUCHESNE	720,134	30,919	751,053	0	0	0	0	0
EMERY	65,742	6,200	71,942	0	0	0	0	0
GARFIELD	0	0	0	0	0	0	0	0
GRAND	274,183	0	274,183	0	0	0	0	0
GRANITE	0	0	0	0	0	0	0	0
IRON	0	0	0	0	0	0	0	0
JORDAN	0	0	0	0	0	0	0	0
JUAB	0	0	0	0	0	0	0	0
KANE	195,147	0	195,147	0	0	0	0	0
MILLARD	0	0	0	0	0	0	0	0
MORGAN	0	0	0	0	0	187,391	187,391	187,391
NEBO	0	225	225	0	17,179	881,115	898,294	898,294
NO. SANPETE	0	0	0	0	0	0	0	0
NO. SUMMIT	15,000	0	15,000	0	0	0	0	0
PARK CITY	0	0	0	0	0	0	0	0
PIUTE	0	0	0	0	0	18,315	18,315	18,315
RICH	8,832	8,161	16,993	0	0	0	0	0
SAN JUAN	3,524	652,960	656,484	0	492,646	0	492,646	492,646
SEVIER	0	10,700	10,700	0	0	82,451	82,451	82,451
SO. SANPETE	0	0	0	0	0	0	0	0
SO SUMMIT	250,114	0	250,114	0	0	0	0	0
TINTIC	0	0	0	0	0	0	0	0
TOOELE	0	0	0	0	0	0	0	0
UINTAH	94,161	336,380	430,541	0	8,140	449,030	457,170	457,170
WASATCH	52,442	11,135	63,577	0	0	0	0	0
WASHINGTON	0	0	0	0	0	0	0	0
WAYNE	0	0	0	0	0	0	0	0
WEBER	0	0	0	0	0	0	0	0
SALT LAKE	0	0	0	0	0	0	0	0
OGDEN	0	0	0	0	0	0	0	0
PROVO	2,304,553	1,114,165	3,418,718	0	0	0	0	0
LOGAN	0	0	0	0	0	0	0	0
MURRAY Sub Totals	0	0	0	0	0	0	0 444 207	0 444 207
Sub Totals	4,421,347	2,288,569	6,709,916	0	517,965	1,893,302	2,411,267	2,411,267

	32 CAPITAL PROJECTS FUND									
	AND MAINTENANCE	OF FACILITIES	2700 STUDENT TF	RANSPORTATION	(10% of Basic)			2900 OTHER SUF		
			TOTAL							
			OP./MAINT. OF					TOTAL STUDENT		
			FACILITIES				Total Property	TRANSPORTATI		
	600 Supplies 7	30 Equipment	(2600)	600 Supplies	730 Equipment	732 School Buses	(700)	ON (2700)		
OGDEN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0		
AMERICAN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0		
WALDEN SCHOOL OF LIBERAL ARTS	0	0	0	0	0	0	0	0		
FREEDOM ACADEMY	0	0	0	0	0	0	0	0		
AMES	0	0	0	0	0	0	0	0		
CBA CENTER	0	0	0	0	0	0	0	0		
PINNACLE CANYON ACADEMY	0	0	0	0	0	0	0	0		
CITY ACADEMY	0	0	0	0	0	0	0	0		
SUCCESS SCHOOL	0	0	0	0	0	0	0	0		
SOLDIER HOLLOW	0	0	0	0	0	0	0	0		
TUACAHN HS FOR PERFORMING ARTS	0	0	0	0	0	0	0	0		
UINTAH RIVER ALTERNATIVE HIGH	0	0	0	0	0	0	0	0		
JOHN HANCOCK	0	0	0	0	0	0	0	0		
THOMAS EDISON	0	0	0	0	0	0	0	0		
TIMPANOGOS ACADEMY	0	0	0	0	0	0	0	0		
SALT LAKE ARTS ACADEMY	0	0	0	0	0	0	0	0		
FAST FORWARD CHARTER HIGH SCHOOL	0	0	0	0	0	0	0	0		
RANCHES ACADEMY	0	0	0	0	0	0	0	0		
DAVINCI ACADEMY	0	0	0	0	0	0	0	0		
ITINERIS EARLY COLLEGE HIGH	0	0	0	0	0	0	0	0		
NUAMES	0	0	0	0	0	0	0	0		
SUMMIT ACADEMY	0	0	0	0	0	0	0	0		
NORTH DAVIS PREPARATORY	0	0	0	0	0	0	0	0		
MOAB COMMUNITY SCHOOL	0	0	0	0	0	0	0	0		
EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0	0	0	0	0		
SUCCESS ACADEMY	0	0	0	0	0	0	0	0		
UTAH COUNTY ACADEMY	0	0	0	0	0	0	0	0		
LINCOLN ACADEMY	0	0	0	0	0	0	0	0		
BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0	0	0	0		
WASATCH PEAK ACADEMY	0	0	0	0	0	0	0	0		
NORTH STAR ACADEMY	0	0	0	0	0	0	0	0		
THOMAS EDISON-SOUTH	0	0	0	0	0	0	0	0		
RONALD REAGAN ACADEMY	0	0	0	0	0	0	0	0		
AMERICAN LEADERSHIP ACADEMY	0	0	0	0	0	0	0	0		
NAVIGATOR POINT	0	0	0	0	0	0	0	0		
ODYSSEY SCHOOL	0	0	0	0	0	0	0	0		
INTECH COLLEGIATE HS	0	0	0	0	0		0			
ENTHEOS ACADEMY	0	0	0	0	0		0			
LAKEVIEW ACADEMY	0	0	0	0	0		0			
LEGACY PREPARATORY ACADEMY	0	0	0	0	0		0			
LIBERTY ACADEMY	0	0	0	0	0					
MONTICELLO ACADEMY	0	0	0	0	0		0			
MOUNTAINVILLE ACADEMY	0	0	0	0	0		0			
PARADIGM HIGH SCHOOL	0	0	0	0	0		0			
RENAISSANCE ACADEMY	0	0	0	0	0	0	0			
CHANNING HALL	0	0	0	0	0	0	0			
SPECTRUM ACADEMY	0	0	0	0	0	0	0	-		
SYRACUSE ARTS ACADEMY	0	0	0	0	0		0			
GEORGE WASHINGTON ACADEMY	0	0	0	0	0		0	-		
NOAH WEBSTER ACADEMY	0	0	0	0	0		0			
SLSPA	0	0	0	0	0		0			
Sub Totals	0	0	0	0	0	0	0	0		
TOTALS	4,421,347	2,288,569	6,709,916	0	517,965	1,893,302	2,411,267	2,411,267		

ALPINE BEAVER BOX ELDER	600 Supplies 0 0 0 0 0	730 Equipment 0 0 0	TOTAL OTHER SUPPORT (2900) 0	460 Construction	CONSTRUCTION (710 School Sites	720 Buildings	731 Machinery	733 Furniture and
BEAVER BOX ELDER	0 0 0 0	0 0	SUPPORT (2900) 0	and Remodeling	710 School Sites	720 Buildings	704 Marshin	
BEAVER BOX ELDER	0 0 0 0	0 0	SUPPORT (2900) 0	and Remodeling	710 School Sites	720 Buildings	704 84	
BEAVER BOX ELDER	0 0 0 0	0 0	SUPPORT (2900) 0	and Remodeling	710 School Sites	720 Buildings	704 11	
BEAVER BOX ELDER	0 0 0 0	0 0	0		i to oction oitos			Fixtures
BEAVER BOX ELDER	0 0 0	0	-		0	0	0 n	
BOX ELDER	0 0			0	0	0	0	0
	0	-	0	0	0	0	0	0
CACHE	0	0	0	0	0	0	0	0
CARBON		0	0	0	0	0	0	C
DAGGETT	0	0	0	0	0	0	0	C
DAVIS	0	0	0	0	0	0	0	C
DUCHESNE	0	0	0	0	0	0	0	0
EMERY	0	0	0	0	0	0	0	0
GARFIELD	0	0	0	0	0	181,252	0	112,415
GRAND	0	0	0	0	0	142,336	41,872	227,863
GRANITE	0	0	0	0	0	0	0	C
IRON	0	0	0	0	0	0	0	C
JORDAN	0	0	0	0	0	0	0	C
JUAB	0	0	0	0	0	0	0	C
KANE	0	0	0	0	0	0	0	C
MILLARD	0	0	0	0	0	0	0	C
MORGAN	0	0	0	0	35,475	14,751	0	C
NEBO	0	0	0	0	0	0	0	C
NO. SANPETE	0	0	0	0	0	0	0	C
NO. SUMMIT	0	0	0	0	0	0	0	C
PARK CITY	0	0	0	0	0	0	0	C
PIUTE	0	0	0	0	0	35,366	0	5,356
RICH	0	0	0	0	0	0	0	C
SAN JUAN	0	27,251	27,251	81,183	1,691	0	0	0
SEVIER	0	0	0	0	0	0	0	C
SO SANPETE SO SUMMIT	0	0	0	0	0	0	0	C
SO: SUMMIT TINTIC	0	0	0	0	0	0	0	(
TOOELE	0	0	0	0	0	0	0	0
UINTAH	0	0	0	0	0	0	0	0
WASATCH	0	0	0	0	100,000	153,736	0	0
WASHINGTON	0	0	0	0	0	0	0	0
WAYNE	0	0	0	0	0	0	0	0
WEBER	0	0	0	0	0	0	0	0
SALT LAKE	0	0	0	0	0	0	0	0
OGDEN	0	0	0	0	0	0	0	0
PROVO	0	0	0	0	0	0	0	0
LOGAN	0	0	0	0	0	0	0	0
MURRAY	0	0	0	0	0	0	0	0
Sub Totals	0	27,251	27,251	81,183	137,166	527,441	41,872	345,634

	PORT SERVICES	(10% of Basic)	4501 BUILDING A	CQUISITION AND	CONSTRUCTION	(10% of Basic)		
			TOTAL OTHER	460 Construction				733 Furniture and
	600 Supplies	730 Equipment	SUPPORT (2900)	<u> </u>		720 Buildings	731 Machinery	Fixtures
OGDEN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0
AMERICAN PREPARATORY ACADEMY	0	0	0	0			0	0
WALDEN SCHOOL OF LIBERAL ARTS	0	0	0	0	0	0	0	0
FREEDOM ACADEMY AMES	0	0	0	0	0	0	0	0
CBA CENTER	0	0	0	0		0	0	0
PINNACLE CANYON ACADEMY	0	0	0	0		0	0	0
CITY ACADEMY	0	0	0	0		0	0	0
SUCCESS SCHOOL	0	0	0	0	-	0	0	0
SOLDIER HOLLOW	0	0	0	0		0	0	0
TUACAHN HS FOR PERFORMING ARTS	0	0	0	0		0	0	0
UINTAH RIVER ALTERNATIVE HIGH	0	0	0	0	0	0	0	0
JOHN HANCOCK	0	0	0	0	0	0	0	0
THOMAS EDISON	0	0	0	0	0	0	0	0
TIMPANOGOS ACADEMY	0	0	0	0		0	0	0
SALT LAKE ARTS ACADEMY	0	0	0	0		0	0	0
FAST FORWARD CHARTER HIGH SCHOOL	0	0	0	0		0	0	0
RANCHES ACADEMY	0	0	0	0		0	0	0
DAVINCI ACADEMY	0	0	0	0		0	0	0
ITINERIS EARLY COLLEGE HIGH	0	0	0	0		0	0	0
NUAMES	0	0	0	0		0	0	0
SUMMIT ACADEMY NORTH DAVIS PREPARATORY	0	0	0	0	-	0	0	0
MOAB COMMUNITY SCHOOL	0	0	0	0		0	0	0
EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0		0	0	0
SUCCESS ACADEMY	0	0		0				
UTAH COUNTY ACADEMY	0	0	0	0			0	Ó
LINCOLN ACADEMY	0	0	0	0		0	0	Ö
BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0	0	0	0
WASATCH PEAK ACADEMY	0	0	0	0	0	0	0	0
NORTH STAR ACADEMY	0	0	0	0	0	0	0	0
THOMAS EDISON-SOUTH	0	0	0	0	0	0	0	0
RONALD REAGAN ACADEMY	0	0	0	0	0	0	0	0
AMERICAN LEADERSHIP ACADEMY	0	0	0	0		0	0	0
NAVIGATOR POINT	0	0	0	0		0	0	C
ODYSSEY SCHOOL	0	0	0	0		0	0	0
INTECH COLLEGIATE HS	0	0		C				
ENTHEOS ACADEMY	0	0		C				
LAKEVIEW ACADEMY	0	0		0				
LEGACY PREPARATORY ACADEMY LIBERTY ACADEMY	0	0		0				
	0	0	-	(
MONTICELLO ACADEMY MOUNTAINVILLE ACADEMY	0	0	-	C C				
PARADIGM HIGH SCHOOL	0	0		(
RENAISSANCE ACADEMY	0	0		(
CHANNING HALL	0	0	-	(
SPECTRUM ACADEMY	0	0	•	0		-		-
SYRACUSE ARTS ACADEMY	0	0	-	C				
GEORGE WASHINGTON ACADEMY	0	0	-	Č				
NOAH WEBSTER ACADEMY	0	0	0					
SLSPA	0	0	0	C) 0	0	0	(
Sub Totals	0	0	0	0	0	0	0	0
TOTALS	0	27,251	27,251	81,183		527,441	41,872	345,634

					5000 DEBT SERV	ICES (10% of Bas	sic)	
	734 Technology Equipment	735 Non-Bus Vehicles	739 Other Equipment	Total Property (700)	TOTAL BUILDING ACQ. AND CONSTRUCTION - STAFF (4500)	830 Interest	840 Redemption of Principal	Total Other Objects (800)
ALPINE	0	0	0	0	0	0		0
BEAVER	0	0	0	0	0	0	0	0
BOX ELDER	0	0	0	0	0	0	0	0
CACHE CARBON	0	0	0	0	0	0	0	0
DAGGETT	0	0	0	0	0	0	0	0
DAVIS	0	0	0	0	0	0	0	0
DUCHESNE	0	0	0	0	0	0	0	0
EMERY	0	0	0	0	0	0	0	0
GARFIELD	0	0	0	293,667	293,667	0	0	0
GRAND	0	0	165,148	577,219	577,219	0	0	0
GRANITE	0	0	0	0	0	0	0	0
RON	0	0	0	0	0	0	0	C
JORDAN	0	0	0	0	0	0	0	0
JUAB	0	0	0	0	0	0	0	(
KANE	0	0	0	0	0	0	0	C
MILLARD MORGAN	0	0	0	0	0	170,000	0	054.044
NEBO	0	0	0	50,226 0	50,226 0	176,099 0	75,142 0	251,241 0
NEBU NO. SANPETE	0	0	0	0	0	0		C
NO SUMMIT	0	0	0	0	0	66,928	377,864	444,792
PARK CITY	0	0	0	0	0	00,020	0	(
PIUTE	5,167	27,000	64,920	137,809	137,809	0	0	(
RICH	0	0	0	0	0	0	0	Č
SAN JUAN	0	0	0	1,691	82,874	0	0	C
SEVIER	0	0	0	0	0	0	0	C
SO. SANPETE	0	0	0	0	0	0	0	(
SO. SUMMIT	0	0	0	0	0	0	0	C
TINTIC	0	0	0	0	0	0	0	(
TOOELE	0	0	0	0	0	0	0	0
JINTAH WASATCH	0	0	0	0	0	285,640	363,456 24,907	649,096
Wasaich Washington	0	0	0	253,736 0	253,736 0	37,567 0		62,474 0
WASHINGTON WAYNE	0	0	0	0	0	0	0	0
WEBER	0	0	0	0	0	0	0	0
SALT LAKE	0	0	0	0	0	0	0	0
OGDEN	0	0	0	0	0	0	0	0
PROVO	0	0	0	0	0	196,204	729,414	925,618
LOGAN	0	0	0	0	0	0	0	0
MURRAY	0	0	0	0	0	0	0	0
Sub Totals	5,167	27,000	230,068	1,314,348	1,395,531	762,438	1,570,783	2,333,221

				32 CAPITAL FI	ROJECTS FUNL			
			*************		5000 DEBT SERV	/ICES (10% of Bas	SIC)	
					TOTAL BUILDING			
					ACQ. AND			
	734 Technology	735 Non-Bus	739 Other	Total Property	CONSTRUCTION		840 Redemption	Total Other
	Equipment	Vehicles	Equipment	(700)	- STAFF (4500)	830 Interest	of Principal	Objects (800)
OGDEN PREPARATORY ACADEMY	0	0	0	0	0	0		0
AMERICAN PREPARATORY ACADEMY	0	0	0	0	0	0		0
WALDEN SCHOOL OF LIBERAL ARTS	0	0	0	0	0	0	0	0
FREEDOM ACADEMY	0	0	0	0	0	0	0	0
AMES	0	0	0	0	0	0	0	0
CBA CENTER	0	0	0	0	0	0	0	0
PINNACLE CANYON ACADEMY	0	0	0	0	0	0	0	0
CITY ACADEMY	0	0	0	0	0	0	0	0
SUCCESS SCHOOL	0	0	0	0	0	0	0	0
SOLDIER HOLLOW	0	0	0	0	0	0	0	0
TUACAHN HS FOR PERFORMING ARTS	0	0	0	0	0	0	0	0
UINTAH RIVER ALTERNATIVE HIGH	0	0	0	0	0	0	0	0
JOHN HANCOCK	0	0	0	0	0	0	0	0
THOMAS EDISON	0	0	0	0	0	0	0	0
TIMPANOGOS ACADEMY	0	0	0	0	0	0	0	0
SALT LAKE ARTS ACADEMY	0	0	0	0	0	0	0	0
FAST FORWARD CHARTER HIGH SCHOOL	0	0	0	0	0	0	0	0
RANCHES ACADEMY	0	0	0	0	0	0	0	0
DAVINCI ACADEMY	0	0	0	0	0	0	0	0
ITINERIS EARLY COLLEGE HIGH	0	0	0	0	0	0	0	0
NUAMES	0	0	0	0	0	0	0	0
SUMMIT ACADEMY	0	0	0	0	0	0	0	0
NORTH DAVIS PREPARATORY	0	0	0	0	0	0	0	0
MOAB COMMUNITY SCHOOL	0	0	0	0	0	0	0	0
EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0	0	0	0	0
SUCCESS ACADEMY	0	0	0	0	0	0	0	0
UTAH COUNTY ACADEMY	0	0	0	0	0	0	0	0
LINCOLN ACADEMY	0	0	0	0	0	0	0	0
BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0	0	0	0
WASATCH PEAK ACADEMY	0	0	0	0	0	0	0	0
NORTH STAR ACADEMY	0	0	0	0	0	0	0	0
THOMAS EDISON-SOUTH	0	0	0	0	0	0	0	0
RONALD REAGAN ACADEMY	0	0	0	0	0	0	0	0
AMERICAN LEADERSHIP ACADEMY	0	0	0	0	0	0	0	0
NAVIGATOR POINT	0	0	0	0	0	0	0	0
ODYSSEY SCHOOL	0	0	0	0	0	0	0	0
INTECH COLLEGIATE HS	0	0	0	0	0	0		
ENTHEOS ACADEMY	0	0	0	0		0		
LAKEVIEW ACADEMY	0	0	0	0		0		0
LEGACY PREPARATORY ACADEMY	0	0	0	0	0	0	-	0
LIBERTY ACADEMY	0	0	0	0		0		
MONTICELLO ACADEMY	0	0	0	0		0		
MOUNTAINVILLE ACADEMY	0	0	0	0	-	0	-	0
PARADIGM HIGH SCHOOL	0	0	0	0	0	0	-	0
RENAISSANCE ACADEMY	0	0	0	0		0		
CHANNING HALL	0	0	0	0		0		0
SPECTRUM ACADEMY	0	0	0	0		0		C
SYRACUSE ARTS ACADEMY	0	0	0	0	0	0	-	C
GEORGE WASHINGTON ACADEMY	0	0	0	0		0		
NOAH WEBSTER ACADEMY	0	0	0	0		0		
SLSPA	0	0	0	0	0	0	0	0
Sub Totals	0	0	0	0	0	0	0	0
TOTALS	5,167	27,000	230,068	1,314,348	1,395,531	762,438	1,570,783	2,333,221

		4502 BUILDING A	CQUISITION AND	CONSTRUCTION	0020101011			
	TOTAL DEBT SERVICE (5000)	TOTAL EXPENDITURES, 10% OF BASIC PROGRAM	100 Salaries	210 Retirement	220 Social Security	240 Insurance (Health/Dental)	200 Other Benefits	Total Benefits (200)
ALPINE	0	7,134,350	0	0	0	0	0	0
BEAVER	0	162,522	49,860	7,669	3,814	13,957	0	25,440
BOX ELDER	0	0	0	0	0	0	0	0
CACHE CARBON	0	586,305	632,209	85,873	47,499	132,170	(11,204)	254,338
DAGGETT	0	1,324,748	2,400 0	192 0	279 0	0	0	471 0
DAVIS	0	70,290 0	683,527	101,709	50,329	120,546	9,975	282,559
DUCHESNE	0	1,469,646	003,327	101,709	50,529	120,546	9,975	202,339
EMERY	0	857,807	0	0	0	0	0	0
GARFIELD	0	456,936	0	0	0	0	0	0
GRAND	0	964,662	0	0	0	0	0	0
GRANITE	0	0	3,499,743	502,199	259,277	799,393	0	1,560,869
IRON	0	0	112,208	16,697	8,314	28,960	0	53,971
JORDAN	0	0	440,267	63,353	32,815	52,920	4,618	153,706
JUAB	0	320,295	8,019	1,193	587	02,020	153	1,933
KANE	0	303,607	0,0.0	0	0	0	0	0
MILLARD	0	389,682	0	0	0	0	0	0
MORGAN	251,241	514,691	0	0	0	0	0	0
NEBO	0	1,940,091	204,612	30,446	14,782	32,041	486	77,755
NO. SANPETE	0	0	0	0	0	0	0	0
NO. SUMMIT	444,792	729,111	23,723	27,000	14,000	35,000	0	76,000
PARK CITY	0	0	0	0	0	0	0	0
PIUTE	0	156.124	0	0	0	0	0	0
RICH	0	172,917	0	0	0	0	0	0
SAN JUAN	0	1,394,453	0	0	0	0	0	0
SEVIER	0	228,240	0	0	0	0	0	0
SO. SANPETE	0	0	0	0	0	0	0	0
SO. SUMMIT	0	581,404	9,393	1,415	709	0	0	2,124
TINTIC	0	0	0	0	0	0	0	0
TOOELE	0	0	98,459	9,880	7,490	8,187	0	25,557
UINTAH	649,096	2,855,438	0	0	0	0	0	0
WASATCH	62,474	1,583,316	0	0	0	0	0	0
WASHINGTON	0	0	0	0	0	0	0	0
WAYNE	0	66,000	0	0	0	0	0	0
WEBER	0	0	490,326	76,362	37,359	122,988	6,350	243,059
SALT LAKE	0	0	2,295,776	346,504	171,088	312,618	9,286	839,496
OGDEN	0	0	411,901	59,520	31,498	72,572	14,411	178,001
PROVO	925,618	4,351,082	360,865	41,853	27,286	42,363	3,603	115,105
LOGAN	0	1,027,051	501,222	60,225	36,354	72,297	28,060	196,936
MURRAY	0	0	0	0	0	0	0	0
Sub Totals	2,333,221	29,640,768	9,824,510	1,432,090	743,480	1,846,012	65,738	4,087,320

		4500 DUU DINO A	OOLUGITION AND		ROJECTS FUND	,		
		4502 BUILDING A	CQUISITION AND	CONSTRUCTION				
		TOTAL						
		EXPENDITURES.						
	TOTAL DEBT	10% OF BASIC			220 Social	240 Insurance	200 Other	Total Benefits
	SERVICE (5000)	PROGRAM	100 Salaries	210 Retirement	Security	(Health/Dental)	Benefits	(200)
OGDEN PREPARATORY ACADEMY	0	0	0	0	0		0	0
AMERICAN PREPARATORY ACADEMY	0	0	0	0	0		0	0
WALDEN SCHOOL OF LIBERAL ARTS	0	0	0	0	0	0	0	0
	•	0		-			•	
FREEDOM ACADEMY	0	•	0	0	0	0	0	0
AMES	0	0	0	0	0	0	0	0
CBA CENTER	0	0	0	0	0	0	0	0
PINNACLE CANYON ACADEMY	0	0	0	0	0	0	0	0
CITY ACADEMY	0	0	0	0	0	0	0	0
SUCCESS SCHOOL	0	0	0	0	0	0	0	0
SOLDIER HOLLOW	0	0	0	0	0	0	0	0
TUACAHN HS FOR PERFORMING ARTS	0	0	0	0	0	0	0	0
UINTAH RIVER ALTERNATIVE HIGH	0	0	0	0	0	0	0	0
JOHN HANCOCK	0	0	0	0	0	0	0	0
THOMAS EDISON	0	0	0	0	0	0	0	0
TIMPANOGOS ACADEMY	0	0	0	0	0	0	0	0
SALT LAKE ARTS ACADEMY	0	0	0	0	0	0	0	0
FAST FORWARD CHARTER HIGH SCHOOL	0	0	0	0	0	0	0	0
RANCHES ACADEMY	0	0	0	0	0	0	0	0
DAVINCI ACADEMY	0	0	0	0	0	0	0	0
ITINERIS EARLY COLLEGE HIGH	0	0	0	0	0	0	0	0
NUAMES	0	0	0	0	0	0	0	0
SUMMIT ACADEMY	0	0	0	0	0	0	0	0
NORTH DAVIS PREPARATORY	0	0	0	0	0	0	0	0
MOAB COMMUNITY SCHOOL	0	0	0	0	0	0	0	0
EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0	0	0	0	0
SUCCESS ACADEMY	0	0	0	0	0	-	0	(
UTAH COUNTY ACADEMY	o o	0	0	0	0	0	0	0
LINCOLN ACADEMY	0	0	0	0	0	0	0	0
BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0	0	0	0
WASATCH PEAK ACADEMY	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
NORTH STAR ACADEMY	0	0	0	0	-	0	ū	•
THOMAS EDISON-SOUTH	0	0	0	-	0	-	0	0
RONALD REAGAN ACADEMY	0	0	0	0	•	0	0	0
AMERICAN LEADERSHIP ACADEMY	v	•	•	•	0	0	0	0
NAVIGATOR POINT	0	0	0	0	0	0	0	0
ODYSSEY SCHOOL	0	0	0	0	0	0	0	0
INTECH COLLEGIATE HS	0	0	0	0	0	-	0	
ENTHEOS ACADEMY	0	0	0	0	0	•	0	
LAKEVIEW ACADEMY	0	0	0	0	0		0	(
LEGACY PREPARATORY ACADEMY	0	0	0	0	0	•	0	(
LIBERTY ACADEMY	0	0	0	0	0			
MONTICELLO ACADEMY	0	0	0	0	0	-	0	(
MOUNTAINVILLE ACADEMY	0	0	0	0	0	0	0	0
PARADIGM HIGH SCHOOL	0	0	0	0	0	0	0	0
RENAISSANCE ACADEMY	0	0	0	0	0	0	0	(
CHANNING HALL	0	0	0	0	0	0	0	(
SPECTRUM ACADEMY	0	0	0	0	0	0	0	(
SYRACUSE ARTS ACADEMY	0	0	0	0	0	0	0	(
GEORGE WASHINGTON ACADEMY	0	0	0	0	0	0	0	(
NOAH WEBSTER ACADEMY	0	0	0	0	0	0	0	(
SLSPA	0	0	0	0	0			
Sub Totals	0	0	0	0	0		0	0
TOTALS	2,333,221	29,640,768	9,824,510	1,432,090	743,480	1,846,012	65,738	4,087,320

	300 Purchased							
	Professional and				500 Other			
	Technical	400 Purchased	460 Construction	Total Property	Purchased	600 Supplies -	641 Textbooks -	
- SANGER CONTROL OF THE SANGER CONTROL OF TH	Services	Property Services		(400)	Services	New Buildings	New Buildings	New Libraries
ALPINE	982,922	0	32,114,182	32,114,182	0	0	0	
BEAVER BOX ELDER	0	0	700.050	702.253	0	0	0	
CACHE	76,200 0	545,920	702,253 9,084,844	702,253 9,630,764	28,719	0	0	0
CARBON	33 T			, ,		0	0	0
DAGGETT	136,306 56,350	0	12,779 0	12,779 0	1,728 0	0	0	0
DAVIS	1,401,924	1,189,945	28,966,695	30,156,640	31,631	2,076,461	4,139	0
DUCHESNE	1,401,924	1,169,945	8,913,191	8,913,191	0	2,070,401	4,139	0
EMERY	4,273	0	0,913,191	0,913,191	70,298	145,416	0	0
GARFIELD	4,273	0	0	0	70,298	145,410	0	0
GRAND	0	0	0	0	0	0	0	0
GRANITE	1,167,979	7,240,170	0	7,240,170	30,797	101,683	164,461	0
IRON	749,482	3,955	18,045,438	18,049,393	2,785	391,612	0	•
JORDAN	12,812	91,874	41,255,370	41,347,244	325,732	1,048,558	584,252	195,477
JUAB	89,483	229,784	0	229,784	0	0	0 0	
KANE	05,405	392,621	0	392,621	0	32,656	0	
MILLARD	63,716	15,152	730,703	745,855	0	02,000	0	0
MORGAN	00,7 10	0	46,550	46,550	0	0	0	Ů.
NEBO	130,141	380,708	44,737,811	45,118,519	24,132	0	0	Ů.
NO. SANPETE	0	0	0	0	0	0	0	0
NO. SUMMIT	208,257	0	0	0	0	0	0	0
PARK CITY	0	0	9,324,096	9,324,096	0	0	0	0
PIUTE	4,421	0	0	0	0	0	0	0
RICH	722	0	34,145	34,145	0	0	0	0
SAN JUAN	0	0	889,794	889,794	0	0	0	0
SEVIER	0	0	2,184,027	2,184,027	0	0	0	0
SO. SANPETE	0	233,665	137,470	371,135	0	0	0	0
SO SUMMIT	18,105	62,109	189,797	251,906	20,217	10,670	0	0
TINTIC	0	0	0	0	0	0	0	0
TOOELE	176,598	103,871	0	103,871	3,175	91,228	95,862	42,423
UINTAH	1,177,697	234,098	0	234,098	0	0	0	0
WASATCH	0	0	0	0	0	0	0	0
WASHINGTON	4,537,888	0	0	0	0	106,134	269,804	65,368
WAYNE	0	0	0	0	0	0	0	0
WEBER	18,433	0	0	0	0	343,005	830,658	0
SALT LAKE	8,612	15,565	0	15,565	12,702	66,611	0	0
OGDEN	401,367	0	1,058,793	1,058,793	138	230,491	0	0
PROVO	0	951,609	0	951,609	35,187	0	0	0
LOGAN	0	266,759	673,130	939,889	0	0	0	0
MURRAY	0	0	1,351,050	1,351,050	0	40,061	0	0
Sub Totals	11,423,688	11,957,805	200,452,118	212,409,923	587,241	4,684,586	1,949,176	303,268

	200 D							
	300 Purchased Professional and				500 Other			
	Technical	400 Purchased	460 Construction	Total Property	Purchased	600 Supplies -	641 Textbooks -	644 Library Books
	Services	Property Services	and Remodeling	(400)	Services	New Buildings	New Buildings	New Libraries
OGDEN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0
AMERICAN PREPARATORY ACADEMY	0	0	0	0	0		0	0
WALDEN SCHOOL OF LIBERAL ARTS	0	0	0	0	0		0	0
FREEDOM ACADEMY	0	0	0	0	0	-	0	0
AMES	0	0	0	0	0		0	0
CBA CENTER	0	0	0	0	0	-	0	0
PINNACLE CANYON ACADEMY	0	0	0	0	0		0	0
CITY ACADEMY	0	0	0	0	0		0	0
SUCCESS SCHOOL	0	0	0	0	0		0	0
SOLDIER HOLLOW	0	0	0	0	0		0	0
TUACAHN HS FOR PERFORMING ARTS	0	0	0	0	0		0	0
UINTAH RIVER ALTERNATIVE HIGH	0	0	0	0	0		0	0
JOHN HANCOCK	941	0	0	0	0		0	0
THOMAS EDISON	0	0	0	0	0		0	0
TIMPANOGOS ACADEMY	0	0	0	0	0		0	0
SALT LAKE ARTS ACADEMY	0	0	0	0	0		0	0
FAST FORWARD CHARTER HIGH SCHOOL	0	0	0	0	0	0	0	0
RANCHES ACADEMY	11		-	0	-	-	•	ŭ
DAVINCI ACADEMY ITINERIS EARLY COLLEGE HIGH	0	0	0	0	0	0	0	0
NUAMES	0	0	0	0	0	-	0	0
SUMMIT ACADEMY	0	0	0	0	0		0	0
NORTH DAVIS PREPARATORY	0	0	0	0	0	-	0	0
MOAB COMMUNITY SCHOOL	0	0	0	0	0	-	0	0
EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0	0		0	0
SUCCESS ACADEMY	0	0	0	0	(-	-	0
UTAH COUNTY ACADEMY	0	0	0	0	0		0	0
LINCOLN ACADEMY	0	0	0	0	0	-	0	0
BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0		0	0
WASATCH PEAK ACADEMY	0	0	0	0	0	-	0	0
NORTH STAR ACADEMY	0	0	0	0	0		0	0
THOMAS EDISON-SOUTH	0	0	0	0	0		0	0
RONALD REAGAN ACADEMY	0	0	0	0	0		0	0
AMERICAN LEADERSHIP ACADEMY	0	0	0	0	0	0	0	0
NAVIGATOR POINT	0	0	0	0	0	0	0	0
ODYSSEY SCHOOL	0	0	0	0	0	0	0	0
INTECH COLLEGIATE HS	0	0	0	0	(0	0	0
ENTHEOS ACADEMY	0	0	0	0	(0	0	0
LAKEVIEW ACADEMY	0	0	0	0	(0	0	0
LEGACY PREPARATORY ACADEMY	0	0	0	0	(0	0	0
LIBERTY ACADEMY	0	0	0	0	(0	0	0
MONTICELLO ACADEMY	0	0	0	0	(0
MOUNTAINVILLE ACADEMY	0	0	0	0	(0	0	0
PARADIGM HIGH SCHOOL	0	0	0	0	(0
RENAISSANCE ACADEMY	0	0	0	0	(0
CHANNING HALL	0	0	0	0	(0
SPECTRUM ACADEMY	0	0	0	0	(0
SYRACUSE ARTS ACADEMY	0	0	0	0	(0
GEORGE WASHINGTON ACADEMY	0	0	0	0	(0
NOAH WEBSTER ACADEMY	0	0	0	0	(
SLSPA	0	0	0	0	(
Sub Totals	941	0	0	0	0		0	0
TOTALS	11,424,629	11,957,805	200,452,118	212,409,923	587,241	4,684,586	1,949,176	303,268

	Total Supplies (600)	710 Land and Improvements	720 Buildings	731 Machinery	732 School Buses	733 Furniture and Fixtures	734 Technology Equipment	735 Non-Bus Vehicles
ALPINE	0	2,459,614	5,226,653	78,903	2,635,300	4,530,365	0	238,947
BEAVER	0	16,679	0	0			46,564	0
BOX ELDER	0	78,530	0	0	,		41,602	82,211
CACHE	0	554,357	0	0	0	34,534	0	34,289
CARBON	0	167,990	1,171,226	0	193,780	68,285	0	92,433
DAGGETT	0	3,465	31,472	0	,	,	0	0
DAVIS	2,080,600	2,280,181	0	0	0	616,591	2,988,240	330,787
DUCHESNE	0	0	0	0	208,136		0	61,313
EMERY	145,416	275	362,255	0	,		0	18,796
GARFIELD	0	0	0	0			0	0
GRAND	0	0	0	0	-	-	0	0
GRANITE	266,144	1,937,230	22,815,783	12,282,135	0	-	0	428,973
IRON	391,612	0	0	0	434,910	216,450	25,403	92,523
JORDAN	1,828,287	4,077,377	0	0	,	,	4,212,338	458,498
JUAB	0	8,244	188,561	0	,, -		0	0
KANE	32,656	718	0	16,995	,		0	0
MILLARD	0	0	0	7,178		- ,	0	56,442
MORGAN	0	0	0	0	,	,	0	00,112
NEBO	0	2,704,926	0	0			0	147,434
NO. SANPETE	0	52,607	387,624	210,798	-		0	3,280
NO. SUMMIT	0	27,500	4,941,556	210,730	,		0	0,200
PARK CITY	0	11,221	108,963	27,543	,		0	49,158
PIUTE	0	9,480	0	9,940	,	,	0	49,130
RICH	0	9,460	174,452	9,940			0	45,495
SAN JUAN	0	0	523,799	0			0	45,495
SEVIER	0	80,835	0 0	0			0	0
SO SANPETE	0	0,633	91,886	0	-	-	20,773	71,842
SO SUMMIT	10,670	72,993	91,000	4,320	,		20,773	7,676
TINTIC	10,670	72,993	0	4,320	,	,	0	7,070
TOOELE	229,513	580,760	9,579,597	0			320,983	16,627
UINTAH	229,513	,		0	,	,	,	10,027
WASATCH	0	130,789 0	2,292,890	0	-	-,	140 0	0
WASHINGTON	4:4:4:4:4:4:4:4:4:		9,929,938	0	-			-
WAYNE WAYNE	441,306 0	5,571,464 0	34,878,154 0	0	-	,,	892,429 0	147,118 0
	18888888888888	-		-	-		-	-
WEBER	1,173,663	845,627	4,036,334	0	,	,	452,647	198,765
SALT LAKE	66,611	772,557	32,924,264	53,863	,	157,751	2,186,130	86,690
OGDEN	230,491	249,314	0	0			0	0
PROVO	0	0	0	0	-	-,	0	0
LOGAN	0	205,985	0	0			0	21,832
MURRAY	40,061	267,340	0	0		8,201	99,605	39,163
Sub Totals	6,937,030	23,168,058	129,665,407	12,691,675	9,863,961	8,172,657	11,286,854	2,730,292

Total Supplies									
CODEN PREPARATORY ACADEMY									
COBEN PREPARATORY ACADEMY									
OSDEN PREPARATORY AGADEMY			710 Land and					: • : • : • : • : • : • : • : • : • : •	
AMERICAN PREPARATION ACADEMY O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		(600)	Improvements	720 Buildings	731 Machinery	732 School Buses	Fixtures	Equipment	Vehicles
WALDEN SCHOOL OF LIBERAL ARTS	OGDEN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0
FREEDOM ACADEMY O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	AMERICAN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0
AMES CARA CENTER CO	WALDEN SCHOOL OF LIBERAL ARTS	0	0	0	0	0	0	0	0
CBA CENTER 0	FREEDOM ACADEMY	0	900,000	0	0	0	0	0	
CBA CENTER 0	AMES	0	0	0	0	0	0	0	0
CITY ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CBA CENTER	0	0	0	0	0	0	0	
SUCCESS SCHOOL SOLDIER HOLDOW O O O O O O O O O O O O	PINNACLE CANYON ACADEMY	0	0	0	0	0	0	0	0
SOLIDER HOLLOW 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CITY ACADEMY	0	0	0	0	0	0	0	0
TUACAHN HS FOR PERFORMING ARTS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SUCCESS SCHOOL	0	0	0	0	0	0	0	0
UNTAR RIVER ALTERNATIVE HIGH 10	SOLDIER HOLLOW	0	0	0	0	0	0	0	0
UNTAR RIVER ALTERNATIVE HIGH 10	TUACAHN HS FOR PERFORMING ARTS	0	0	0	0	0	0	0	0
THOMAS EDISON 0 0 0 552,690 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0	0	0	0	0	0	0	0
TIMPANOGOS ACADEMY 0 0 0 552,890 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	JOHN HANCOCK	0	145,529	0	0	0	0	0	0
SALT LAKE ARTS ACADEMY	THOMAS EDISON	0	0	0	0	0	0	0	0
SALT LAKE ARTS ACADEMY O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	TIMPANOGOS ACADEMY	0	0	552,690	0	0	0	0	0
RANCHES ACADEMY 0 515,000 1,600,819 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SALT LAKE ARTS ACADEMY	0	0		0	0	0	0	0
DAVINICI ACADEMY 0 0 0 0 0 0 0 0 0	FAST FORWARD CHARTER HIGH SCHOOL	0	0	0	0	0	0	0	0
TINERIS EARLY COLLEGE HIGH 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RANCHES ACADEMY	0	515,000	1,600,819	0	0	0	0	0
NUAMES 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DAVINCI ACADEMY	0	0	0	0	0	0	0	0
NUAMES 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ITINERIS EARLY COLLEGE HIGH	0	0	0	0	0	0	0	0
NORTH DAVIS PREPARATORY O O O O O O O O O	NUAMES	0	0	0	0	0	0	0	
MOAB COMMUNITY SCHOOL O O O O O O O O O O O O O O O O O	SUMMIT ACADEMY	0	0	0	0	0	0	0	0
EAST-HOLLYWOOD HIGH SCHOOL O O O O O O O O O O O O O O O O O O	NORTH DAVIS PREPARATORY	0	0	0	0	0	0	0	0
SUCCESS ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MOAB COMMUNITY SCHOOL	0	0	0	0	0	0	0	0
UTAH COUNTY ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0	0	0	0	0
LINCOLN ACADEMY 0	SUCCESS ACADEMY	0	0	0	0	0	0	0	0
BEEHIVE SCL & TECH. ACADEMY	UTAH COUNTY ACADEMY	0	0	0	0	0	0	0	0
WASATCH PEAK ACADEMY 0	LINCOLN ACADEMY	0	0	0	0	0	0	0	0
NORTH STAR ACADEMY OOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO	BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0	0	0	0
THOMAS EDISON-SOUTH O O O O O O O O O O O O O O O O O O O	WASATCH PEAK ACADEMY	0	0	0	0	0	0	0	0
RONALD REAGAN ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NORTH STAR ACADEMY	0	0	0	0	0	0	0	0
AMERICAN LEADERSHIP ACADEMY O O O O O O O O O O O O O O O O O O	THOMAS EDISON-SOUTH	0	0	0	0	0	0	0	0
NAVIGATOR POINT 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RONALD REAGAN ACADEMY	0	0	0	0	0	0	0	0
ODYSSEY SCHOOL 0 0 0 0 0 0 0 INTECH COLLEGIATE HS 0 0 0 0 0 0 0 0 ENTHEOS ACADEMY 0 0 0 0 0 0 0 0 LAKEVIEW ACADEMY 0 0 0 0 0 0 0 0 LEGACY PREPARATORY ACADEMY 0 0 0 0 0 0 0 0 0 LIBERTY ACADEMY 0 <th>AMERICAN LEADERSHIP ACADEMY</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th>	AMERICAN LEADERSHIP ACADEMY	0	0	0	0	0	0	0	0
INTECH COLLEGIATE HS	NAVIGATOR POINT	0	0	0	0	0	0	0	0
ENTHEOS ACADEMY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ODYSSEY SCHOOL	0	0	0	0	0	0	0	0
LAKEVIEW ACADEMY 0	INTECH COLLEGIATE HS	0	0	0	0	0	0	0	0
LEGACY PREPARATORY ACADEMY 0 </th <th>ENTHEOS ACADEMY</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th>	ENTHEOS ACADEMY	0	0	0	0	0	0	0	0
LIBERTY ACADEMY 0	LAKEVIEW ACADEMY	0	0	0	0	0	0	0	0
MONTICELLO ACADEMY 0	LEGACY PREPARATORY ACADEMY	0	0	0	0	0	0	0	0
MOUNTAINVILLE ACADEMY 0	LIBERTY ACADEMY	0	0	0	0	0	0	0	0
PARADIGM HIGH SCHOOL 0	MONTICELLO ACADEMY	0	0	0	0	0	0	0	0
RENAISSANCE ACADEMY 0	MOUNTAINVILLE ACADEMY	0	0	0	0	0	0	0	0
CHANNING HALL 0 <	PARADIGM HIGH SCHOOL	0	0	0	0	0	0	0	0
SPECTRUM ACADEMY 0	RENAISSANCE ACADEMY	0	0	0	0	0	0	0	0
SYRACUSE ARTS ACADEMY 0	CHANNING HALL	0	0	0	0	0	0	0	0
GEORGE WASHINGTON ACADEMY 0 <th>SPECTRUM ACADEMY</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th>	SPECTRUM ACADEMY	0	0	0	0	0	0	0	0
NOAH WEBSTER ACADEMY 0		0	0	0	0	0	0	0	0
<u>SLSPA</u> 0 0 0 0 0 0 0 0	GEORGE WASHINGTON ACADEMY	0	0	0	0	0	0	0	0
200000000000000000000000000000000000000		-	0	0	0	0	0	0	0
Out Tatala	SLSPA	0	0	0	0	0	0	0	0
Sub lotals 0 1,560,529 2,153,509 0 0 0 0 0	Sub Totals	0	1,560,529	2,153,509	0	0	0	0	0
TOTALS 6,937,030 24,728,587 131,818,916 12,691,675 9,863,961 8,172,657 11,286,854 2,730,292	TOTALS	6,937,030	24,728,587	131,818,916	12,691,675	9,863,961	8,172,657	11,286,854	2,730,292

2005-2006

							TOTAL BUILDING	
							ACQ. AND	32 CAPITAL
	739 Other	Total Property			840 Redemption	Total Other	CONSTRUCTION	PROJECTS
	Equipment	(700)	800 Other Objects	830 Interest	of Principal	Objects (800)	- (4500)	FUND
ALPINE	0	15,169,782	0	75,481	860,000	935,481	49,202,367	56,336,717
BEAVER	0	80,510	66,226	0	30,000	96,226		476,381
BOX ELDER	519,115	1,651,401	112,837	1,723	145,715	260,275		3,090,129
CACHE	878,463	1,501,643	0	0	0	0	12,047,673	12,633,978
CARBON	102,236	1,795,950	0	0	37,961	37,961	1,987,595	3,312,343
DAGGETT	39,800	74,737	0	0	0	0	131,087	201,377
DAVIS	0	6,215,799	0	0	0	0	40,852,680	40,852,680
DUCHESNE	0	269,449	261,641	468,191	834,645	1,564,477	10,747,117	12,425,525
EMERY	720	382,046	6,780	0	0	6,780	608,813	1,777,996
GARFIELD	0	0	0	0	0	0	0	532,944
GRAND	0	0	0	0	0	0	0	1,277,013
GRANITE	0	37,464,121	4,401	106,623	5,511,199	5,622,223	56,852,046	56,852,046
IRON	1,098,139	1,867,425	0	0	0	0	21,226,876	21,226,876
JORDAN	3,961,527	15,657,863	2,324	9,489	0	11,813	59,777,724	59,777,724
JUAB	21,587	307,542	47,786	33,876	207,317	288,979	925,740	1,430,787
KANE	6,679	79,208	85,583	0	0	85,583	590,068	893,675
MILLARD	0	450,512	500	96,942	296,000	393,442	1,653,525	2,499,828
MORGAN	0	0	0	0	0	0	46,550	859,139
NEBO	1,194,377	4,046,737	0	2,835	0	2,835	49,604,731	51,544,822
NO. SANPETE	0	828,989	0	0	0	0	828,989	828,989
NO. SUMMIT	0	5,047,766	0	0	0	0	5,355,746	6,207,857
PARK CITY	978,889	1,464,115	0	0	0	0	10,788,211	10,964,203
PIUTE	0	19,420	0	0	0	0	23,841	180,575
RICH	57,250	327,197	0	0	0	0	362,064	534,981
SAN JUAN	0	523,799	0	0	0	0	1,413,593	2,808,046
SEVIER	0	80,835	0	0	0	0	2,264,862	2,493,102
SO. SANPETE	81,858	379,272	0	0	0	0	750,407	750,407
SO. SUMMIT	7,282	196,203	0	135,013	410,000	545,013	,	1,869,228
TINTIC	0	0	0	0	0	0	0	0
TOOELE	947,021	12,186,964	17,366	178,808	395,964	592,138	13,416,275	13,416,275
UINTAH	32,091	2,481,263	0	0	0	0	, ,	6,758,073
WASATCH	0	9,929,938	0	0	0	0		11,970,569
WASHINGTON	603,329	43,419,274	147,436	0	0	147,436	, ,	48,715,531
WAYNE	0	0	0	12,745	148,347	161,092		372,737
WEBER	509.632	6,728,129	15,537	48,376	147,930	211,843	,	8,865,453
SALT LAKE	34,529	36,915,325	131,248	0	0	131,248	, ,	40,285,335
OGDEN	952,946	1,202,260	2,000	550,987	0	552,987	, ,	4,697,738
PROVO	0	218,774	15,917	0	0	15,917	, ,	6,858,124
LOGAN	53,415	281,232	0	0	0	0	, ,	3,260,204
MURRAY	321,274	735,583	0	0	0	0	,, -	2,416,694
Sub Totals	12,402,159	209,981,063	917,582	1,721,089	9,025,078	11,663,749		502,256,101

-								
							TOTAL BUILDING	EXPENDITURES,
							ACQ, AND	32 CAPITAL
	700 014	T			020 0 3	T-1-1 O1		
	739 Other	Total Property	200 OH OL:	man 1	840 Redemption	Total Other	CONSTRUCTION	
OGDEN PREPARATORY ACADEMY	Equipment	(700)	800 Other Objects	830 Interest	of Principal	Objects (800)	- (4500)	FUND
	0	0		0	0	0		0
AMERICAN PREPARATORY ACADEMY WALDEN SCHOOL OF LIBERAL ARTS	0	0		0	0	0		0
	•	-	-		0			
FREEDOM ACADEMY	0	900,000		0	0	0		900,000
AMES CENTER	0	0	0	0	-	0		-
CBA CENTER PINNACLE CANYON ACADEMY	0	0	0	0	0	0		0
CITY ACADEMY	0	0	0	0	0	0		0
SUCCESS SCHOOL	0	0	0	0	0	0		0
SOLDIER HOLLOW	0	0	0	0	0	0		0
	0	0	-	0	0	0	•	-
TUACAHN HS FOR PERFORMING ARTS UINTAH RIVER ALTERNATIVE HIGH	0	-	-	0	0	0		0
JOHN HANCOCK	0	0 145,529		0	0	0		146,470
THOMAS EDISON	0	145,529	0	0	0	0	-, -	146,470
TIMPANOGOS ACADEMY	0	552,690		0	0	68,705	-	621,395
SALT LAKE ARTS ACADEMY	0	552,690 0	,	0	0	68,705	,	021,395
FAST FORWARD CHARTER HIGH SCHOOL	0	0	0	0	0	0		0
RANCHES ACADEMY	0	2,115,819		0	0	0		2,115,819
DAVINCI ACADEMY	0	2,113,019	0	0	0	0	, -,	2,113,019
ITINERIS EARLY COLLEGE HIGH	0	0		0	0	0		0
NUAMES	0	0	-	0	0	0		0
SUMMIT ACADEMY	0	0		0	0	0		0
NORTH DAVIS PREPARATORY	0	0	-	0	0	0		0
MOAB COMMUNITY SCHOOL	0	0		0	0	0		0
EAST HOLLYWOOD HIGH SCHOOL	0	0		0	0	0		0
SUCCESS ACADEMY	0	(0				C
UTAH COUNTY ACADEMY	0	0		0	0	Ö		0
LINCOLN ACADEMY	0	0	0	0	0	0		0
BEEHIVE SCI. & TECH, ACADEMY	0	0	0	0	0	0	0	0
WASATCH PEAK ACADEMY	0	0	0	0	0	0	0	0
NORTH STAR ACADEMY	0	0	0	0	0	0	0	0
THOMAS EDISON-SOUTH	0	0	0	0	0	0	0	0
RONALD REAGAN ACADEMY	0	0	0	0	0	0	0	0
AMERICAN LEADERSHIP ACADEMY	0	0	0	0	0	0	0	0
NAVIGATOR POINT	0	0	0	0	0	0	0	0
ODYSSEY SCHOOL	0	0	0	0	0	0	0	0
INTECH COLLEGIATE HS	0	(0	0	0	(0	C
ENTHEOS ACADEMY	0	(0	0	0	(0 0	C
LAKEVIEW ACADEMY	0	(0	0	0	(0 0	C
LEGACY PREPARATORY ACADEMY	0	(0	0	0	(0 0	(
LIBERTY ACADEMY	0	(0	0	0	(0 0	C
MONTICELLO ACADEMY	0	(0	0	0	(0 0	C
MOUNTAINVILLE ACADEMY	0	(0	0	0	(0 0	C
PARADIGM HIGH SCHOOL	0	(0			0 0	C
RENAISSANCE ACADEMY	0	(0			0	(
CHANNING HALL	0	(0			0	(
SPECTRUM ACADEMY	0	(0			0	C
SYRACUSE ARTS ACADEMY	0	(,	0	-			(
GEORGE WASHINGTON ACADEMY	0	(0			0	C
NOAH WEBSTER ACADEMY	0	(0			0	C
SLSPA	0	(0	0	0	(0	C
Sub Totals	0	3,714,038	68,705	0	0	68,705	3,783,684	3,783,684
TOTALS	12,402,159	213,695,101	986,287	1,721,089	9,025,078	11,732,454	470,698,208	506,039,785